

Invoice

INVOICE NUMBER

56532

DATE OF ISSUE

04/07/2023

DUE DATE

04/07/2023

BILLED TO

Priya Sharma
456, Amritsar Chowk,
Amritsar - 143001

FROM

Silver Lining Shoe
Company
Address: 567, Polyester
Lane, Shoe Sector,
Ludhiana, Punjab
141005

PURCHASE ORDER

532

Description**Unit cost****QTY****Amount**

Gold Glitter Gladiator Sandals

2,199

2

4,398

SUBTOTAL

4,398

DISCOUNT

-6

(TAX RATE)

12 %

TAX

527.04

SHIPPING

0

INVOICE TOTAL**4,919.04**